

SECRETDPD 3100-4
COPY 1 OF 1

3 May 1961

CMCC Doc. No. 151x5.1806

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Subject: Contract A-103

Dear Dan:

In reviewing the status of A-103, according to our records there remains unpaid a total sum of \$24,359.34. Billings for this amount were covered in vouchers number 23, 27, 28 and 29. In our previous discussions we have settled all items except for the sum of \$1,700.56, representing travel expenses for [redacted] which required additional documentation. With respect to [redacted] his contract of employment authorizes a trip home on a year's anniversary and these costs were for the trip that was taken. Accordingly, we believe that the cost for this travel, plus allocable G & A, in the amount of [redacted] is reimbursable.

With respect to the balance of the travel costs in the amount of \$1,323.64, we would agree to a negotiated settlement wherein we would absorb one-half, or the amount of \$661.82 and would be reimbursed for the other half of the amount. I believe [redacted] would concur with this settlement.

Upon payment of invoices 23, 27, 28 and 29, less \$661.82 from invoice number 23, or the total sum of \$23,697.52, we will consider the contract closed and will request disposition of the contract files. I would appreciate your concurrence with this settlement.

Sincerely,

Jack
Jack

DOCUMENT NO. 76X
NO CHANGE IN CLASS
DECLASSIFIED
CLASS. CHANGED TO: TS S C 2011
NEXT REVIEW DATE:
AUTH: HP 70-2
DATE: 14/28/11 BY: [redacted] 010056

SECRET